

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No.  P00007		3. Effective Date  2001JUN04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-AL-P SUE STONER (810)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH 32548-0000  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M071	
						10B. Dated (See Item 13) 2000SEP07	
Code 12339		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (810)574-8361	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00007	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00007

PREVIOUS CONTRACT AMOUNT:	\$483,837.73
AMOUNT THIS ACTION:	\$ 25,360.00
NEW CONTRACT AMOUNT:	\$509,197.73

1. Modification P00007 is issued to incorporate the following changes into the contract:
  - a. The dollars added to CLIN 0003AD, by Modification P00006, was overstated by \$3,000. CLIN 0003AD is hereby reduced by \$3,000 from \$10,200 to the correct amount of \$7,200. This change also corrects the "Previous Contract Amount" shown above. Under P00006 the "Previous Contract Amount" was misstated as "\$480,837.73.
  - b. The hours available for the performance of WD 0003, "USMC Parts Useage Database" are hereby increased by 249 hours from 500 to 749 under CLIN 0001AC. This also increases the funding available under CLIN 0001AC by \$24,255 from \$48,705 to "\$72,960.00.
  - c. New CLIN 0003AF is hereby added to the contract in the amount of \$4,105 for training under WD 0003, "USMC Parts Useage Database."
  - d. Secion G is revised to incorporate the appropriation data for the above.
  - e. Section H, Special Provision H.1 is revised to reflect the available hours remaining for this contract.
2. As a result of the changes above, the total amount of the contract is increased by \$25,360. All terms and conditions of the contract, other than those described above, remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: WD-003 STS CONTRACT SECURITY CLASS: Unclassified PRON: T112T5114K PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545001MPR1AD3 WD 003 - USMC PARTS DEMAND DATABASE</div> <div>Total Authorized Hours: 749 hours</div> <div>Total Estimated Cost: \$66,391.00 Total Estimated Fee: \$ 6,569.00 Total Authorized Dollars: \$72,960.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 30-SEP-2001</div> <div>\$ 72,960.00</div>				\$ 72,960.00 ESTIMATED

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<div>SERVICES LINE ITEM</div> <div>NOUN: ELECTRICAL SCHEMATICS SECURITY CLASS: Unclassified PRON: T112T5214KPRON AMD: 02ACRN: ADCUSTOMER ORDER NO: M9545001MPR1AD3</div> <div>This CLIN funds additional Other Direct Costs (ODCs) for WD-0001 Simplified Electrical Schematics. (Also see CLIN 0003AA) ODCs on this CLIN shall not exceed \$7,200.00</div> <div>Estimated Cost: \$ 6,480.00 Estimated Fee: \$ 720.00 Estimated Total Amount: \$ 7,200.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001001-SEP-2000</div> <div>\$ 7,200.00</div>				\$ 7,200.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	<div>SERVICES LINE ITEM</div> <div>NOUN: TRAINING-USMC DATABASE SECURITY CLASS: Unclassified PRON: T112T5224K PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M9545001MPR1AD3</div> <div>Authorized Other Direct Costs for WD 0003 on this CLIN are not to exceed \$4,105.00</div> <div>Estimated Cost: \$3,695.00 Estimated Fee: 410.00 Estimated Total Amount: \$4,105.00</div> <div>Training on USMC Database to occur at PM-LAV over a 2 day period prior to 30 Sep 01. Final dates to be determined.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-SEP-2001</div> <div>\$ 4,105.00</div>				\$ 4,105.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
0001AC	T112T5114K	AC2	\$48,705.00	\$24,255.00	\$	72,960.00
0003AD	T112T5214K	AD2	\$10,200.00	\$-3,000.00	\$	7,200.00
0003AF	T112T5224K	AE2	\$0.00	\$4,105.00	\$	4,105.00
			NET CHANGE	\$25,360.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	AMOUNT
Marine Corps	AC	17 021319M7KE0000080200674432DC1555A00001MPRIAD3		\$	24,255.00
Marine Corps	AD	17 121319M7KE0000080200674432DC1555A00001MPRIAD3		\$	-3,000.00
Marine Corps	AE	17 131319M7KE0000080200674432DC1555A00001MPRIAD3		\$	4,105.00
NET CHANGE				\$	25,360.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$483,837.73	\$	25,360.00	\$	509,197.73

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00007	<b>Page</b> 7 <b>of</b> 7
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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Level of Effort and Options. This contract is a cost plus fixed fee level of effort type of contract. The base year for this contract is the period 7 September 2000 through 6 September 2001. The succeeding twelve month period is the option year. The Contracting Officer may unilaterally issue work directives up to a cumulative total of 15,000 hours during the base year and up to an additional cumulative total of 15,000 in the option year.

H.1.1 Base Year- Available and Authorized Hours: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$88.64 per hour and a fixed be of \$8.77. The following base year hours have been authorized for expenditure:

Available Hours:	15,000.00	
Authorized Hours:		
WD-0001	2,830.30	
WD-0002	952.00	
WD-0003	749.00	*
WD-0004	150.00	
WD-0005	200.00	
Remaining Hours:	10,118.70	*

H.1.2 Option for Additional Level-of-Effort: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$96.41 per hour and a fixed fee of \$9.53 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twelve (12) months after contract award. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for the hours added by this option shall be eighteen months from the exercise of the latest increment.

\*Page revised by Modification P00007 to add 249 hours to WD-0003.